



LaNueva94 WODA-WNOD
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
(305)441-6901

CONTRACT

<u>Contract / Revision</u> 428595 /		<u>Alt Order #</u>
<u>Product</u> Carmen Yulin		
<u>Contract Dates</u> 09/13/16 - 10/02/16		<u>Estimate #</u>
<u>Advertiser</u> Comite de Gastos Independiente Sindicato		<u>Original Date / Revision</u> 09/12/16 / 09/12/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> LaNueva94	<u>Account Executive</u> Melissa Ortiz	<u>Sales Office</u> Puerto Rico Loc
<u>Special Handling</u>		
<u>Demographic</u> Adults 18-49		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Puerta Roja
654 Munoz Rivera Ave, Suite 907
San Juan, PR 00918

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	All	09/13/16	10/02/16	Internet	Internet		:00				NS	5	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/12/16	09/18/16	-----				0	\$10.00				
		Week: 09/19/16	09/25/16	--32---				5	\$10.00				
		Week: 09/26/16	10/02/16	-----				0	\$10.00				
D 2	All	09/13/16	10/02/16	8A-9A M-F	8A-9A		:30				NM	0	\$0.00
N 3	WNOD	09/13/16	10/02/16	6A-10A M-F	6A-10A		:30				NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 09/12/16	09/18/16	-----				0	\$120.00				
		Week: 09/19/16	09/25/16	--32---				5	\$150.00				
		Week: 09/26/16	10/02/16	-----				0	\$120.00				
D 4	WNOD	09/13/16	10/02/16	Internet	Internet		:00				NS	0	\$0.00
D 5	WNOD	09/13/16	10/02/16	Internet	Internet		:00				NS	0	\$0.00
Totals								0.00				10	\$800.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/22/16	10	\$800.00	(\$160.00)	\$640.00
Totals	10	\$800.00	(\$160.00)	\$640.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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This Media Provider/Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

CONTRACT



MEGANET-WMEG-WEGM
 Frances St.
 Lot 42 Amelia Industrial Park
 Guaynabo, PR 00968
 (787)622-9700

And:

Táctico, Inc
 Attention: Esther Almodovar
 Urb. Santa Bárbara Calle de Diego 461
 San Juan, PR 00923

Contract / Revision 427331 /		Alt Order #
Product Reese's "Bóveda"		
Contract Dates 10/10/16 - 11/06/16		Estimate #
Advertiser Hersheys		Original Date / Revision 08/31/16 / 08/31/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property MEGANET	Account Executive Gisela Marin	Sales Office Puerto Rico Loc
Special Handling		
Demographic Adults 18-49		
Agency Ref	Advertiser Ref	Product 1/2

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	All	10/17/16	11/04/16	6am-11am	6A-7P		:30				NM	45	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/17/16	10/23/16	33333--				15	\$200.00				
		Week: 10/24/16	10/30/16	33333--				15	\$200.00				
		Week: 10/31/16	11/06/16	33333--				15	\$200.00				
N 2	All	10/27/16	11/04/16	LIVE Mentions 6A-11am	6A-11A		:05				BB	6	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	---1---				1	\$225.00				
		Week: 10/31/16	11/06/16	11111--				5	\$225.00				
N 3	All	10/27/16	11/04/16	Talent Fee TS	Talent Fee		:00				NS	6	\$562.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	---1---				1	\$93.75				
		Week: 10/31/16	11/06/16	11111--				5	\$93.75				
N 4	All	10/24/16	10/28/16	Entrevista 8:45am	8A-9A		:05				BB	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	----1--				1	\$1,000.00				
N 5	All	10/24/16	10/30/16	Talent Fee TS	Talent Fee		:00				NS	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	----1--				1	\$750.00				
N 6	All	10/10/16	11/06/16	6-11am	6-11am		:10				NM	20	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/10/16	10/16/16	11111--				5	\$0.00				
		Week: 10/17/16	10/23/16	11111--				5	\$0.00				
		Week: 10/24/16	10/30/16	11111--				5	\$0.00				
		Week: 10/31/16	11/06/16	11111--				5	\$0.00				
N 7	All	10/24/16	11/06/16	Post Facebook	Internet		:00				NS	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/24/16	10/30/16	----1--				1	\$350.00				
		Week: 10/31/16	11/06/16	1-----				1	\$350.00				

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MEGANET-WMEG-WEGM

Frances St.

Lot 42 Amelia Industrial Park

Guaynabo, PR 00968

(787)622-9700

Contract / Revision

427331 /

Alt Order #

Contract Dates

10/10/16 - 11/06/16

Product

Reese's "Bóveda"

Estimate #

Advertiser

Hersheys

Original Date / Revision

08/31/16 / 08/31/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 8	All	10/17/16	11/06/16	Leaderboard	Internet		:00				NS	1	\$397.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/17/16	10/23/16	1-----				1	\$397.50				
Week:		10/24/16	10/30/16	-----				0	\$0.00				
Week:		10/31/16	11/06/16	-----				0	\$0.00				
N 9	All	10/24/16	11/06/16	Audio Streaming	Internet		:00				NS	48	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	---4555				19	\$5.00				
Week:		10/31/16	11/06/16	5444444				29	\$5.00				
N 10	All	10/10/16	11/06/16	Talent Fee TS Post	Talent Fee		:00				NS	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/10/16	10/16/16	-----				0	\$0.00				
Week:		10/17/16	10/23/16	-----				0	\$0.00				
Week:		10/24/16	10/30/16	-----1--				1	\$250.00				
Week:		10/31/16	11/06/16	1-----				1	\$250.00				
Totals								0.00				132	\$14,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	71	\$9,161.25	(\$1,832.25)	\$7,329.00
10/31/16 - 11/06/16	61	\$5,338.75	(\$1,067.75)	\$4,271.00
Totals	132	\$14,500.00	(\$2,900.00)	\$11,600.00

Signature: 

Date: 9/12/2016

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